Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in ink.		Date Stamp	CA	LIFORNIA 2001/02 FORM
		Statement covers period	Date of election if applicable: (Month, Day, Year)		Pag	ge <u>1</u> of <u>157</u>
		from <u>07/01/2018</u>	(Monan, Bay, Todi)			For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through_09/22/2018	_11/06/2018			
1. Type of Recipient (	Committee: All Comm	ittees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
<ul> <li>☐ Officeholder, Candida</li> <li>☐ State Candidate E</li> <li>☐ Recall</li> <li>(Also Complete Part 5.)</li> <li>☐ General Purpose Com</li> <li>☐ Sponsored</li> <li>☐ Small Contributor (</li> <li>☐ Political Party/Cen</li> </ul>	nmittee Committee	■ Ballot Measure Committee	Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment	Specia	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495
3. Committee Informa	ition	I.D.NUMBER 1406422	Treasurer(s)			
		g Crisis Worse a coalition of housing	NAME OF TREASURER Thomas W. Hiltachk			
STREET ADDRESS (NO P.O. BC	)X)		MAILING ADDRESS			
CITY Sacramento	STATE ZIP CO	ODE AREA CODE/PHONE (916)442-7757	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
MAILING ADDRESS (IF DIFFERE		BOX	NAME OF ASSISTANT TREASUL Ashlee N. Titus	RER, IF ANY		
CITY	STATE ZIP C	ODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRE			CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
(916) 442-7759 / fppc@bmhlaw	v.com		OPTIONAL: FAX/E-MAIL ADDRE		75014	
is true and complete. I ce Executed on 09/27/2018 DATE		d reviewing this statement and to th y under the laws of the State of Cal achk SIGNATURE OF TREASURER C	ifornia that the foregoing is true ar		ein and in the	attached schedules
Executed on	By SIGNATURE OF (	CONTROLLING OFFICEHOLDER, CANDIDATE, ST.	ATE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		
Executed on	By	SIGNATURE OF CONTROLLING OFFICEHOLD	FR CANDIDATE STATE MEASURE PROPONEN			

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on\_

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PA	AGE - PART 2
CALIFORNIA FORM	460

Page	2	of	157
ı aye			

Officeholder or Candidate	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Proposition 10			
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	TION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT
		10	10 Statewide		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	O STREET) CITY STATE ZIP	Identify the controlling off	iceholder, cand	lidate, or state measure	e proponent, if any.
		NAME OF OFFICEHOLDER, C.	ANDIDATE, OR PI	ROPONENT	
Related Committees Not Include not included in this statement that are contro contributions or to make expenditures on behavior		OFFICE SOUGHT OR HELD		DISTRIC	T NO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		e List names of officeh	older(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR H	IELD SUPPORT
NAME OF TREASURER	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N	NO P.O.BOX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR H	IELD SUPPORT
CITY	STATE ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR H	IELD SUPPORT
					OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR H	IELD SUPPORT
	☐ YES ☐ NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N	NO P.O.BOX)				
CITY	STATE ZIP CODE AREA CODE/PHONE	Atta	ch continuation	sheets if necessary	
OH	STATE ZIF GODE AND GODE/PHONE				

### **Campaign Disclosure Statement Summary Page**

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>07/01/2018</u> through  $\underline{09/22/2018}$ of 157Page  $\frac{3}{2}$ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans 1406422

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$13,245,648.00	\$13,345,648.00	General Liections		
2. Loans Received Schedule B, Line 7	\$1,000,000.00	\$1,000,000.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$14,245,648.00	\$14,345,648.00	20. Contribution Received \$.00 \$.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$10,837.20	\$41,837.20	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$14,256,485.20	\$14,387,485.20	Made \$.00 \$.00		
Expenditures Made			Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$5,836,044.35	\$5,883,044.35	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$5,836,044.35	\$5,883,044.35	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$91,069.91	\$149,446.82	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$10,837.20	\$41,837.20	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$5,937,951.46	\$6,074,328.37			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$53,000.00	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$14,245,648.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$175,000.00	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$5,836,044.35	Column A may be negative			
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$8,637,603.65	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts	40.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.		
18. Cash Equivalents See instructions on reverse	\$0.00 \$1,149,446.82	-	amorant from amounts reported in Column D.		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$1,149,440.82	-	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC		

FPPC Toll-Free Helpline: 866/ASK-FPPC

### Schedule A

Type or print in ink.

SCHEDULE A			

Monetary Contributions Received  SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period from 07/01/2018	CALIFORNIA 460		
		through09/22/2018	Page 4	of_157	
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaling	I.D. Number 1406422				

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/6/2018	California Building Industry Association PAC Sacramento, CA 95814 Committee ID: 890483	IND COM OTH PTY SCC		\$75,000.00	\$0.00	
7/9/2018	California Building Industry Association PAC Sacramento, CA 95814 Committee ID: 890483 Memo Reference: INC10	IND COM OTH PTY SCC		(\$75,000.00)	\$0.00	
7/9/2018	Lewis Pacific Partners, including aggregated contributions from Lewis Investment Company, LLC Upland, CA 91786 Committee ID: 482309 Memo Reference: INC8	IND COM OTH PTY SCC		\$500,000.00	\$1,000,000.00	
7/10/2018	Michael K. Hayde, including Western National Group & Affiliated Entities Irvine, CA 92614 Committee ID: 487045	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,761,840.00	\$3,761,840.00	
7/12/2018	California Association of Realtors - Issues Mobilization PAC Los Angeles, CA 90020 Committee ID: 782560	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$750,000.00	\$2,500,000.00	

#### **SUBTOTAL**

### **Schedule A Summary**

1. Amount received this period - contributions of \$100 or more. \$13,244,116.00 (Include all Schedule A subtotals.) \$1,532.00 2. Amount received this period - unitemized contributions of less than \$100 ..... 3. Total monetary contributions received this period. \$13,245,648.00 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from07/01/2018		FORM 460	
SEE INSTRUCTION	NS ON REVERSE			through09/22/2018	3	Page	_5of_157
NAME OF FILER No on Prop 10 - A I	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and veto	erans	I.D. N 14064	umber 22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
7/20/2018	Cristina Widjaja	■ IND	N/A	\$103.00	\$103.00		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2018	Cristina Widjaja San Francisco, CA 94124	IND COM OTH PTY SCC	N/A Retired	\$103.00	\$103.00	
7/21/2018	Cyrill Sinelnikoff San Mateo, CA 94403	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
7/22/2018	Beverly Wong San Francisco, CA 94116	IND COM OTH PTY SCC	Google, Inc. Engineer	\$100.00	\$100.00	
7/23/2018	Lizi Tabet Burlingame, CA 94101	IND COM OTH PTY SCC	Lizi Tabet Real Estate Real Estate Agent	\$250.00	\$250.00	
7/24/2018	Barbara Kurbanick Paradise, CA 95969	IND COM OTH PTY SCC	Iversen Center Office Manager	\$100.00	\$100.00	

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 07/01/2013	8 <u>8</u>	CALIFORNI/ FORM	<sup>4</sup> 460
EEE INSTRUCTIONS ON REVERSE		through09/22/2013	8	Page 6	_ <b>of</b> _157
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, renters, large and small businesses,	taxpayer groups, and vet		I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/24/2018	Vicki Merlo Chico, CA 95973	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
7/25/2018	12th Street Apartments Chico, CA 95973	IND COM OTH PTY SCC		\$150.00	\$150.00	
7/25/2018	Desta Dunlap Chico, CA 95973	IND COM OTH PTY SCC	Bear Creek Properties, LLC Real Estate Property	\$100.00	\$100.00	
7/25/2018	Steve Hicklin Chico, CA 95928	IND COM OTH PTY SCC	Self - Employed - Steve Hicklin General Engineering Contractor	\$100.00	\$100.00	
7/25/2018	James Marquis Durham, CA 95938	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$300.00	
		<del></del>	SURTOTAL	<del></del>		

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from07/01/2018	CALIFORNIA 46	0
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	Page _7 of157	_
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/25/2018	Gary J. Rutledge La Mesa, CA 91941	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self - Employed - No business name Real Estate Investor	\$200.00	\$200.00	
7/26/2018	Shari Silva Chico, CA 95926	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
7/27/2018	Armand Antonian Los Angeles, CA 90027	IND COM OTH PTY SCC	City National Property Manager	\$500.00	\$500.00	
7/27/2018	AP Real Estate Consulting Oakland, CA 94602	IND COM OTH PTY SCC		\$100.00	\$100.00	
7/28/2018	Riley Ventures Chico, CA 95973	IND COM OTH PTY SCC		\$200.00	\$200.00	

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

### Schedule A (Continuation Sheet)

Sacramento, CA 95814

Committee ID: 890865

David Siegel San Francisco, CA 94107

Western Manufactured Housing Communities Association Issues

Type or print in ink. Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary Contributions Received		to whole dollars.		Statement covers period from 07/01/2018		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through09/22/2018	3	Page .	8 of 157
NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	n of housing advocat	es, renters, large and small businesses,	taxpayer groups, and veto	erans	I.D. Nu 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
7/30/2018	Ketih Barton Berkeley, CA 94709	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00		
7/31/2018	Art Muir San Mateo, CA 94401	IND COM OTH PTY SCC	PyrAmes, Inc. Product Manager	\$100.00	\$100.00		
8/1/2018	Gary Fujino Belmont, CA 94002	IND COM	N/A Retired	\$125.00	\$125.00		

Self - Employed - No business

COM OTH □ PTY ☐ SCC

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COM

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OTH PTY  $\square$  scc name Investor

\$50,000.00

\$100.00

\$50,000.00

\$100.00

\*Contributor Codes

IND - Individual

8/3/2018

8/4/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Ionetary Contributions Received	to whole dollars.	from07/01/2018	CALIFORNIA 46	0
EE INSTRUCTIONS ON REVERSE		through09/22/2018	_ Page 9 of_157	
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/5/2018	Guntram Wolski Soquel, CA 95073	IND COM OTH PTY SCC	Self - Employed - No business name Landlord	\$500.00	\$500.00	
8/7/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814 Committee ID: 1406018	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$200,000.00	\$351,337.20	
8/7/2018	Jeffrey Jue Oakland, CA 94610	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$1,000.00	\$1,000.00	
8/8/2018	Mark Robert Potkin Chico, CA 95926	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate Broker	\$100.00	\$100.00	
8/8/2018	Carol A. Roniss Chico, CA 95928	IND COM OTH PTY SCC	Century 21 Realtor Investor	\$200.00	\$200.00	

**SUBTOTAL** 

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received to whole dollars.	from 07/01/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	through09/22/2018	Page <u>10</u> of <u>157</u>
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small bu	usinesses, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/9/2018	Chi Chan San Francisco, CA 94116	IND COM OTH PTY SCC	Wells Fargo Bank Assistant Vice President	\$100.00	\$100.00	
8/9/2018	Geoffrey H. Palmer Beverly Hills, CA 90210 Committee ID: 1225673	IND COM OTH PTY SCC	G.H. Palmer Associates Owner	\$2,000,000.00	\$2,000,000.00	
8/9/2018	Palos Verdes Management Co. LP Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$163,700.00	\$163,700.00	
8/10/2018	John Koenigshofer Berkeley, CA 94710	IND COM OTH PTY SCC	Self - Employed - No business name Writer	\$250.00	\$250.00	
8/13/2018	Melanie Carstensen Durham, CA 95938	IND COM OTH PTY SCC	Self - Employed - No business name Plumbing Contractor	\$100.00	\$100.00	

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Type or print in ink.
Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary Contributions Received	to whole dollars.	from 07/01/2018	•	CALIFORN FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	8	Page	of 157
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	ousing advocates, renters, large and small businesses, t	axpayer groups, and vet	erans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/13/2018	Rashirl Murdoch Chico, CA 95928	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
8/14/2018	Robert Kierejczyk Fresno, CA 93711	IND COM OTH PTY SCC	AD Art Owner	\$2,000.00	\$0.00	
8/14/2018	Aileen Matsuura Rancho Palos Verdes, CA 90275	IND COM OTH PTY SCC	N/A Retired	\$2,000.00	\$0.00	
8/14/2018	Christina Nelson Stockton, CA 95207	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$0.00	
8/14/2018	Shingaling, LLC San Francisco, CA 94110	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$0.00	

### **SUBTOTAL**

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IND - Individual

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OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to w	to whole dollars.			from 07/01/2018			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE				through09/22/2018			Page		of 157		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans						erans	I.D. N 14064	lumber 122			
	ELILL NAME MAILING ADDDESS		IF AN INDIVIDUAL ENTER	AMC	DUNT	CUMULATIVE T	O DATE	PER FI	ECTION		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/14/2018	Inez Watts Berkeley, CA 94703	IND COM OTH PTY SCC	N/A Retired	\$1,500.00	\$0.00	
8/14/2018	Inez Watts Berkeley, CA 94703	IND COM OTH PTY SCC	N/A Retired	\$1,750.00	\$0.00	
8/14/2018	Siu-Huei Young Rocklin, CA 95765	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$0.00	
8/15/2018	California Building Industry Association Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$75,000.00	\$75,000.00	
8/15/2018	Thomas Ehnle San Francisco, CA 94110	IND COM OTH PTY SCC	Self - Employed - No business name Property Manager	\$200.00	\$200.00	

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IND - Individual

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OTH - Other

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	30
•		from07/01/2018	FORM T	JU
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	Page of of	
NAME OF FILER			I.D. Number	
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/15/2018	Susan Lucas San Francisco, CA 94118	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC141	IND COM OTH PTY SCC		\$600.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC142	IND COM OTH PTY SCC		\$9,000.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC140	IND COM OTH PTY SCC		\$9,400.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC143	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$60,925.00	
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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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<b>Monetary Contributions Received</b>	to whole dollars.	St	atement covers period	CALIFORNIA 460		
•		from_	07/01/2018	FORM	400	
SEE INSTRUCTIONS ON REVERSE		throug	gh <u>09/22/2018</u>	_	<b>of</b> _157	
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a co	palition of housing advocates, renters, large and small businesses	s, taxpayer g	groups, and veterans	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC139	IND COM OTH PTY SCC		\$2,825.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC138	IND COM OTH PTY SCC		\$7,200.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC135	IND COM OTH PTY SCC		\$450.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC136	IND COM OTH PTY SCC		\$11,200.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC132	IND COM OTH PTY SCC		\$1,400.00	\$60,925.00	

**SUBTOTAL** 

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460		
		from07/01/2018	FORM TOU		
SEE INSTRUCTIONS ON REVERSE		through	Page _15 of_157		
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	lition of housing advocates, renters, large and small businesses	s, taxpayer groups, and veterans	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC133	IND COM OTH PTY SCC		\$1,200.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC131	IND COM OTH PTY SCC		\$3,600.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC137	IND COM OTH PTY SCC		\$8,700.00	\$60,925.00	
8/15/2018	The Hignell Companies and Affiliates Chico, CA 95928 Memo Reference: INC134	IND COM OTH PTY SCC		\$3,350.00	\$60,925.00	
8/16/2018	Willow Ridge Court, LLC Tustin, CA 92780	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$150.00	\$150.00	

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 07/01/2018	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through_09/22/2018	Page _16 of_	157
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/16/2018	Barry Wright Gilroy, CA 95020	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
8/17/2018	McD, LLC Rolling Hills Estate, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$800.00	\$800.00	
8/17/2018	Quintel Properties Oroville, CA 95966	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	
8/19/2018	Montcali, LLC West Hollywood, CA 90069	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
8/20/2018	Robert Kierejczyk Fresno, CA 93711 Memo Reference: INC160	IND COM OTH PTY SCC	AD Art Owner	(\$2,000.00)	\$0.00	

### **SUBTOTAL**

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	30
•		from07/01/2018	FORM	JU
EE INSTRUCTIONS ON REVERSE		through	Page of157	
IAME OF FILER			I.D. Number	
o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	on of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/20/2018	Aileen Matsuura Rancho Palos Verdes, CA 90275 Memo Reference: INC166	IND COM OTH PTY SCC	N/A Retired	(\$2,000.00)	\$0.00	
8/20/2018	Christina Nelson Stockton, CA 95207 Memo Reference: INC163	IND COM OTH PTY SCC	N/A Retired	(\$1,000.00)	\$0.00	
8/20/2018	Shingaling, LLC San Francisco, CA 94110 Memo Reference: INC162	IND COM OTH PTY SCC		(\$1,500.00)	\$0.00	
8/20/2018	Inez Watts Berkeley, CA 94703 Memo Reference: INC165	IND COM OTH PTY SCC	N/A Retired	(\$1,750.00)	\$0.00	
8/20/2018	Inez Watts Berkeley, CA 94703 Memo Reference: INC164	IND COM OTH PTY SCC	N/A Retired	(\$1,500.00)	\$0.00	

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Ionetary Contributions Received		whole dollars.	from	07/01/2018	ers period	CAL F	IFORNIA FORM	46	0
EE INSTRUCTIONS ON REVERSE			through	h_09/22/2018	3	Page		of_157	_
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans									
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
8/20/2018	Siu-Huei Young Rocklin, CA 95765 Memo Reference: INC161	IND COM OTH PTY SCC	N/A Retired	(\$1,000.00)	\$0.00			
8/21/2018	Joan Boyd San Francisco, CA 94117	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00			
8/21/2018	Michael Campesino San Francisco, CA 94102	IND COM OTH PTY SCC	Self - Employed - No business name Management	\$200.00	\$200.00			
8/21/2018	Michelle Kraemer San Francisco, CA 94131	IND COM OTH PTY SCC	Google, Inc. Sales Strategy	\$100.00	\$100.00			
8/21/2018	Breda Pierce San Francisco, CA 94103	IND COM OTH PTY SCC	Baumann Family Properties Property Manager	\$500.00	\$500.00			
	SUBTOTAL							

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from07/01/2018		california 460 form		
SEE INSTRUCTION	NS ON REVERSE			through	8	Page _	19 of 157	_
NAME OF FILER No on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	es, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 140642		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/21/2018	Dick Yamagami San Francisco, CA 94122	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
8/22/2018	Andrew Betancourt San Francisco, CA 94131	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
8/22/2018	Gillian Bruce San Francisco, CA 94112	IND COM OTH PTY SCC	Salesforce Technical Evangelist	\$100.00	\$100.00	
8/22/2018	David Fix San Francisco, CA 94107	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
8/22/2018	Daniel Healy San Francisco, CA 94114	IND COM OTH PTY SCC	Zephyr Real Estate Realtor	\$100.00	\$100.00	

### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Winson Lew

John Malone

Lenny Oliker

Michael Zabelle

San Francisco, CA 94132

San Francisco, CA 94122

San Francisco, CA 94110

San Francisco, CA 94117

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to	whole dollars.	from07/01/2018		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through09/22/2018	3	Page	<b>of</b> 157
NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and veto	erans	I.D. N 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
8/22/2018	Peter Holden San Francisco, CA 94102	IND COM OTH PTY SCC	N/A Retired	\$350.00	\$350.00		

Waldman Group, Inc.

Accountant

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\*Contributor Codes

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COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

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Monetary Contributions Received	to whole dollars.	Stat	tement covers period	<b>CALIFORNIA</b>	AGO
-		from	07/01/2018	CALIFORNIA FORM	400
EEE INSTRUCTIONS ON REVERSE		through	n09/22/2018	Page	of_157
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	housing advocates, renters, large and small businesses, t	axpayer gro	oups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
8/23/2018	Alan Block Berkeley, CA 94708	IND COM OTH PTY SCC	Self - Employed - No Business name Contractor	\$1,200.00	\$2,400.00			
8/23/2018	Alan Block Berkeley, CA 94708	IND COM OTH PTY SCC	Self - Employed - No Business name Contractor	\$1,200.00	\$2,400.00			
8/23/2018	Monika Khushf Corte Madera, CA 94925	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00			
8/23/2018	Robert H. King Gridley, CA 95948	IND COM OTH PTY SCC	Robert H. King Contracting Realestates Investment	\$100.00	\$100.00			
8/23/2018	Richard Lee San Francisco, CA 94134	IND COM OTH PTY SCC	Cushman Wakefield Property Manager	\$250.00	\$250.00			
	SUBTOTAL							

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period		CALIFORNIA	AAAA
•		from	07/01/2018	FORM	400
EE INSTRUCTIONS ON REVERSE		through	09/22/2018	Page _22	of_157
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hou	sing advocates, renters, large and small businesses, t	taxpayer gro	oups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/24/2018	Sam Sorokin and affiliates Oakland, CA 94609 Memo Reference: INC191	IND COM OTH PTY SCC		\$10,750.00	\$33,250.00	
8/24/2018	Sam Sorokin and affiliates Oakland, CA 94609 Memo Reference: INC195	IND COM OTH PTY SCC		\$9,250.00	\$33,250.00	
8/24/2018	Sam Sorokin and affiliates Oakland, CA 94609 Memo Reference: INC192	IND COM OTH PTY SCC		\$3,000.00	\$33,250.00	
8/24/2018	Sam Sorokin and affiliates Oakland, CA 94609 Memo Reference: INC193	IND COM OTH PTY SCC		\$6,000.00	\$33,250.00	
8/24/2018	Sam Sorokin and affiliates Oakland, CA 94609 Memo Reference: INC194	IND COM OTH PTY SCC		\$3,000.00	\$33,250.00	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from	07/01/2018	•	CALI F	FORNIA ORM	460	
SEE INSTRUCTION	IS ON REVERSE			through	09/22/2018	3	Page .	23 o	f_157	_
NAME OF FILER							I.D. Nu	umber		
lo on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocate	es, renters, large and small businesses, t	taxpayer gro	ups, and vet	erans	140642	22		
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMO	UNT	CUMULATIVE TO	DATE	PER EL	ECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2018	Bentley Richards Hidden Hills, CA 91302	IND COM OTH PTY SCC	Giotto, Inc. CEO	\$500.00	\$500.00	
8/26/2018	Susan Bernard San Francisco, CA 94115	IND COM OTH PTY SCC	Self - Employed - No business name Manager	\$1,000.00	\$1,000.00	
8/27/2018	Bill Bagnell Oakland, CA 94605	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
8/27/2018	Eric Debbane San Francisco, CA 94109	IND COM OTH PTY SCC	Self - Employed - Eric Debbane, DDS Dentist	\$500.00	\$500.00	
8/27/2018	John Gamboa El Cerrito, CA 94530	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	

### **SUBTOTAL**

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### **Schedule A (Continuation Sheet)**

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from07/01/2018	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through	Page <u>24</u> of <u>157</u>
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal:	ition of housing advocates, renters, large and small business	es, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC198	IND COM OTH PTY SCC		\$1,050.00	\$10,050.00				
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC199	IND COM OTH PTY SCC		\$1,200.00	\$10,050.00				
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC201	IND COM OTH PTY SCC		\$3,600.00	\$10,050.00				
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC200	IND COM OTH PTY SCC		\$1,275.00	\$10,050.00				
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC202	IND COM OTH PTY SCC		\$1,275.00	\$10,050.00				
	SUBTOTAL								

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from07/01/2018	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	_ Page <u>25</u> of <u>157</u>
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC203	IND COM OTH PTY SCC		\$450.00	\$10,050.00		
8/27/2018	Gregory Tibbitts and affiliates San Diego, CA 92108 Memo Reference: INC204	IND COM OTH PTY SCC		\$1,200.00	\$10,050.00		
8/27/2018	Karen Manfield Venice, CA 90291	IND COM OTH PTY SCC	Manfield & Associates Property Management	\$100.00	\$100.00		
8/27/2018	Frank Watkins Montague, CA 96064	IND COM OTH PTY SCC	Frank Watkins Insurance Services, Inc. Insurance	\$125.00	\$125.00		
8/28/2018	David Ahlberg Berkeley, CA 94704	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00		
SUBTOTAL							

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EE INSTRUCTIONS ON REVERSE			through	h_09/22/2018	3	Page	_26	of 157	_
AME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	on of housing advocat	es, renters, large and small businesses,	taxpayer gr	oups, and veto	erans	I.D. N 14064	lumber 122		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
8/28/2018	Bryan Epis Los Altos Hills, CA 94022	IND COM OTH PTY SCC	J&B Properties Apartment Manager	\$500.00	\$500.00		
8/28/2018	Gregory West Poway, CA 92064	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00		
8/29/2018	Carol Crossman Bonita, CA 91902	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00		
8/29/2018	David DiVecchio Dublin, CA 94568	IND COM OTH PTY SCC	Self - Employed - DiVecchio Real Estate Loan Officer	\$250.00	\$250.00		
8/29/2018	Dan Feder San Diego, CA 92104	IND COM OTH PTY SCC	F & F Income Properties Investor/Developer	\$2,000.00	\$2,000.00		
	SUBTOTAL						

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period		CALIFORNIA 46	
•		from	07/01/2018	FORM	400
EE INSTRUCTIONS ON REVERSE		through	09/22/2018	Page <u>27</u> of	f_157
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	housing advocates, renters, large and small businesses, ta	axpayer gro	oups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/29/2018	James Kennedy Del Mar, CA 92014	IND COM OTH PTY SCC	Self - Employed - No business name Attorney/Investor	\$500.00	\$500.00	
8/29/2018	Marshall Kirk McKusick Berkeley, CA 94709	IND COM OTH PTY SCC	Self - Employed - McKusick Consulting Computer Scientist	\$100.00	\$100.00	
8/29/2018	Robert Montgomery Coronado, CA 92118	IND COM OTH PTY SCC	Self - Employed - Seacoast Padaro, LLC Property Manager	\$1,000.00	\$1,000.00	
8/30/2018	Robert Fay Chico, CA 95973	IND COM OTH PTY SCC	N/A Retired	\$150.00	\$150.00	
8/30/2018	Klein Real Estate San Diego, CA 92203	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
			SUBTOTAL	<u> </u>		

\*Contributor Codes

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary Contributions Received	to whole dollars.	Stat	tement covers period	CALIFORNIA	AGO
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EEE INSTRUCTIONS ON REVERSE		through	n09/22/2018	Page <u>28</u>	of_157
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, t	axpayer gro	oups, and veterans	I.D. Number 1406422	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/30/2018	Loran Mebine Berkeley, CA 94703	IND COM OTH PTY SCC	Self - Employed - L Bruce Mebine, OD & Associates Optometrist	\$500.00	\$500.00	
8/30/2018	Larry Rubenstein Glendale, CA 91208	IND COM OTH PTY SCC	Meno Mosso, Inc. Property Owner	\$1,000.00	\$1,000.00	
8/31/2018	AOA Political Action Committee Van Nuys, CA 91411 Committee ID: 782714	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00	
8/31/2018	Craig Beckerman Oakland, CA 94609 Memo Reference: INC267	IND COM OTH PTY SCC	Premium Properties Real Estate Manager	\$300.00	\$300.00	
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC253	IND COM OTH PTY SCC		\$561,367.00	\$2,999,998.00	
			SUBTOTAL	<u>L</u>		

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Monetary Contributions Received	to whole dollars.	St	atement covers period	CALIFORN	NIA 460
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SEE INSTRUCTIONS ON REVERSE		throug	gh09/22/2018	_ Page	of 157
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a co	palition of housing advocates, renters, large and small businesses,	, taxpayer g	groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC252	IND COM OTH PTY SCC		\$417,560.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC250	IND COM OTH PTY SCC		\$300,867.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC251	IND COM OTH PTY SCC		\$390,974.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC248	IND COM OTH PTY SCC		\$198,093.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC239	IND COM OTH PTY SCC		\$52,247.00	\$2,999,998.00	

### **SUBTOTAL**

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PTY - Political Party

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from07/01/2018	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	Page <u>30</u> of <u>157</u>
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	ion of housing advocates, renters, large and small busines	sses, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC240	IND COM OTH PTY SCC		\$56,842.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC242	IND COM OTH PTY SCC		\$60,819.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC243	IND COM OTH PTY SCC		\$98,963.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC241	IND COM OTH PTY SCC		\$59,251.00	\$2,999,998.00	
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC245	IND COM OTH PTY SCC		\$110,093.00	\$2,999,998.00	
			SUBTOTAL	<u> </u>		

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IND - Individual

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA Z	IGN
•		from07/01/2018	FORM TOU	
SEE INSTRUCTIONS ON REVERSE		through_09/22/2018	Page <u>31</u> of <u>15</u>	57
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coali	tion of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
8/31/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC244	IND COM OTH PTY SCC		\$109,152.00	\$2,999,998.00			
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC247	IND COM OTH PTY SCC		\$160,299.00	\$2,999,998.00			
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC249	IND COM OTH PTY SCC		\$263,954.00	\$2,999,998.00			
8/31/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC246	IND COM OTH PTY SCC		\$159,517.00	\$2,999,998.00			
8/31/2018	Janet Cohenour San Diego, CA 92106	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00			
SUBTOTAL								

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SCC - Small Contributor Committee

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IAME OF FILER			I.D. Number	
o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ation of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2018	Emmet Hollins Oakland, CA 94609 Memo Reference: INC265	IND COM OTH PTY SCC	MOC Insurance Insurance	\$9,250.00	\$9,250.00	
8/31/2018	Douglas Kurdys Oakland, CA 94609 Memo Reference: INC264	IND COM OTH PTY SCC	N/A Retired	\$11,000.00	\$11,000.00	
8/31/2018	Sam Sorokin and affiliates Oakland, CA 94609 Memo Reference: INC262	IND COM OTH PTY SCC		\$1,250.00	\$33,250.00	
8/31/2018	Jon Schoen Oakland, CA 94609 Memo Reference: INC266	IND COM OTH PTY SCC	Schoen Wood Renewal, Inc. Cabinet Refacing	\$3,000.00	\$3,000.00	
8/31/2018	Don White Oakland, CA 94609 Memo Reference: INC263	IND COM OTH PTY SCC	N/A Retired	\$3,500.00	\$3,500.00	
			SUBTOTAL	_		

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received to whole do	Illars. statement covers period from 07/01/2018	california 460 form
SEE INSTRUCTIONS ON REVERSE	through	Page <u>33</u> of <u>157</u>
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters,	large and small businesses, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/2/2018	David Schweisguth San Francisco, CA 94110	IND COM OTH PTY SCC	Redbubble Software	\$100.00	\$100.00	
9/3/2018	Marilyn Sarig Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Teacher	\$500.00	\$500.00	
9/4/2018	Berkshire Apartments San Diego, CA 92107	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	
9/4/2018	David Dahlberg Chico, CA 95928	IND COM OTH PTY SCC	Visor Pharmaceutical Sales	\$100.00	\$100.00	
9/4/2018	Robert Keck San Diego, CA 92107	IND COM OTH PTY SCC	N/A Retired	\$150.00	\$150.00	
			SUBTOTAL	L		

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Santa Barbara Rental Property Association Issues Political Action

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Monetary Contributions Received			whole dollars.	Statement cover from 07/01/2018	•	CALIFORNIA 460	
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NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalit	tion of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 1406422	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/4/2018	Randall Leavitt San Diego, CA 92102	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00		
9/4/2018	Carol William Robertson, Jr. Pacific Palisades, CA 90272	IND COM OTH PTY SCC	Warland Investments Company Partner	\$500.00	\$500.00		
9/4/2018	San Diego Realty Group, Inc. El Cajon, CA 92020	☐ IND ☐ COM ■ OTH ☐ PTY		\$500.00	\$500.00		

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N/A

Retired

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\$250.00

\$10,000.00

\$250.00

\*Contributor Codes

IND - Individual

9/4/2018

9/4/2018

COM - Recipient Committee (other than PTY or SCC)

Committee

William Swartz

Orinda, CA 94563

Santa Barbara, CA 93101

Committee ID: 882453

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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SEE INSTRUCTIONS ON REVERSE  through	<b>of</b> _157
NAME OF FILER I.D. Number To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2018	Luke Blacklidge Lafayette, CA 94549	IND COM OTH PTY SCC	Self - Employed - Litton Fuller Group Real Estate Brokerage & Management	\$10,000.00	\$10,000.00	
9/5/2018	Lewis Pacific Partners, including aggregated contributions from Lewis Investment Company, LLC Upland, CA 91786 Committee ID: 482309	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500,000.00	\$1,000,000.00	
9/6/2018	John Egan Redlands, CA 92373	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$300.00	
9/6/2018	Verada Properties San Diego, CA 92107	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
9/10/2018	Anton Development Company LLC Sacramento, CA 95811	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$125,000.00	\$125,000.00	

### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received	to	Statement covers period			CALIFORNIA 460			١	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2018	Baron Equities, Inc. El Segundo, CA 90245 Committee ID: 1411114	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
9/10/2018	Diane Daley-Smith Oakland, CA 94611	IND COM OTH PTY	LOH Realty & Investments Associate Broker	\$100.00	\$100.00	
9/10/2018	Vista Del Mar Associates LLC Del Mar, CA 92014	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	
9/10/2018	Walsh & Company, Inc. Woodland Hills, CA 91364	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50,000.00	\$50,000.00	
9/11/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814 Committee ID: 1406018	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$150,000.00	\$351,337.20	

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JAME OF FILER to on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, r	enters, large and small businesses, t	axpayer gro	oups, and vete	erans	I.D. No 140642			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2018	Fortino Reyes Santa Ana, CA 92706	IND COM OTH PTY SCC	CBRE Marketing	\$100.00	\$100.00	
9/11/2018	Stewart Weston Newport Beach, CA 92660 Committee ID: 1411123	IND COM OTH PTY	CBRE EVP, Investment Properties	\$25,000.00	\$25,000.00	
9/12/2018	Howard Jue Berkeley, CA 94708	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	
9/12/2018	Robert Leveen Los Angeles, CA 90064	IND COM OTH PTY	Self - Employed - No business name Commercial Real Estate Sales	\$500.00	\$1,500.00	
9/12/2018	Eli Mills Salt Lake City, UT 84101	IND COM OTH PTY	CBRE Senior Vice President	\$2,500.00	\$2,500.00	

#### **SUBTOTAL**

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Ionetary Contributions Received	to whole dollars.	from 07/01/2018	CALIFORNIA 4 FORM	60
EE INSTRUCTIONS ON REVERSE		through	Page <u>38</u> of <u>157</u>	7
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal:	tion of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/12/2018	Mitch Tunick Walnut Creek, CA 94595	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
9/12/2018	William Moran and affiliates Pacific Palisades, CA 90272 Memo Reference: INC339	IND COM OTH PTY SCC		\$250.00	\$750.00	
9/13/2018	Alliance Dwellings LP El Cajon, CA 92020	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,500.00	\$4,500.00	
9/13/2018	Rocco Mandala Phoenix, AZ 85016	IND COM OTH PTY SCC	CBRE, Inc. Debt & Structured Finance	\$10,000.00	\$10,000.00	
9/13/2018	James Mulhern Cardiff-By-The-Sea, CA 92007	IND COM OTH PTY SCC	CBRE, Inc. Real Estate Sales	\$1,500.00	\$1,500.00	
			SUBTOTAL	<u> </u>		

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA EORM	160
-		from07/01/2018	FORM	TUU
EE INSTRUCTIONS ON REVERSE		through	Page <u>39</u> of 15	57
IAME OF FILER			I.D. Number	
o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
9/13/2018	Greg Steel Chico, CA 95928	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00			
9/14/2018	Larry Bradley Durham, CA 95938	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC345	IND COM OTH PTY SCC		\$450.00	\$4,450.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC346	IND COM OTH PTY SCC		\$1,000.00	\$4,450.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC349	IND COM OTH PTY SCC		\$300.00	\$4,450.00			
	SUBTOTAL							

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IND - Individual

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

<b>Monetary Contributions Received</b>	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from07/01/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	_ Page <u>40</u> of <u>157</u>
NAME OF FILER		·	I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a c	oalition of housing advocates, renters, large and small businesse	s, taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC344	IND COM OTH PTY SCC		\$800.00	\$4,450.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC347	IND COM OTH PTY SCC		\$150.00	\$4,450.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC343	IND COM OTH PTY SCC		\$400.00	\$4,450.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC350	IND COM OTH PTY SCC		\$50.00	\$4,450.00			
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC342	IND COM OTH PTY SCC		\$1,000.00	\$4,450.00			
SUBTOTAL								

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCH	IEDI	ΠE	Δ	(CONT	-

Monetary Contributions Received	to whole dollars.	Statement cove	ers period	CALIFORNIA 460	
		from07/01/2018	8	FORM	TUU
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	8	Page <u>41</u>	of_157
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advocates, renters, large and small businesses, t	taxpayer groups, and veto	erans	I.D. Number 1406422	

DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE
RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
9/14/2018	Ferguson & Brewer Investment Co. and Affiliates Paradise, CA 95969 Memo Reference: INC348	IND COM OTH PTY SCC		\$300.00	\$4,450.00	
9/14/2018	Hill Properties Chico, CA 95928	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$6,000.00	\$6,000.00	
9/14/2018	L&C Landscape, Inc. Chico, CA 95928	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	
9/14/2018	Alex L. Mann Redondo Beach, CA 90278	IND COM OTH PTY SCC	Self - Employed - No business name Investment Property Owner & Manager	\$200.00	\$200.00	
9/14/2018	Pharmaceutical Research and Manufacturers of America California Initiative Fund Sacramento, CA 95814 Committee ID: 1379198	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500,000.00	\$500,000.00	
			CURTOTAL			

SUBTOTAL

\*Contributor Codes

IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT	NT.
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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from07/01/2018	FORM TOO
EE INSTRUCTIONS ON REVERSE		through09/22/2018	Page <u>42</u> of <u>157</u>
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	ousing advocates, renters, large and small businesses, ta	axpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/16/2018	Guang Feng Cupertino, CA 95014	IND COM OTH PTY SCC	Dialog Engineer	\$100.00	\$100.00	
9/16/2018	Laurie Lustig-Bower Beverly Hills, CA 90210	IND COM OTH PTY SCC	CBRE, Inc. Real Estate Broker	\$200.00	\$200.00	
9/17/2018	Robert Pinnegar Arlington, VA 22203	IND COM OTH PTY SCC	National Apartment Association Association Executive	\$500.00	\$500.00	
9/17/2018	Sheraton Real Estate Management, Inc. and Affiliates Chico, CA 95973 Memo Reference: INC354	IND COM OTH PTY SCC		\$50.00	\$1,000.00	
9/17/2018	Sheraton Real Estate Management, Inc. and Affiliates Chico, CA 95973 Memo Reference: INC351	IND COM OTH PTY SCC		\$500.00	\$1,000.00	

\*Contributor Codes

IND - Individual

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OTH - Other

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Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from07/01/2018	FORM TOO
EE INSTRUCTIONS ON REVERSE		through09/22/2018	Page <u>43</u> of <u>157</u>
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, renters, large and small businesses,	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2018	Sheraton Real Estate Management, Inc. and Affiliates Chico, CA 95973 Memo Reference: INC352	IND COM OTH PTY SCC		\$375.00	\$1,000.00	
9/17/2018	Sheraton Real Estate Management, Inc. and Affiliates Chico, CA 95973 Memo Reference: INC353	IND COM OTH PTY SCC		\$75.00	\$1,000.00	
9/17/2018	Cynthia Smith Oakland, CA 94619	IND COM OTH PTY SCC	Self - Employed - Alcatraz Properties Investor/Property Manager	\$500.00	\$500.00	
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC360	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC358	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
			SUBTOTAL	<u> </u>		

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Type or print in ink.
Amounts may be rounded

SCHEDULE A	(CONT.
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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA Z		
•		from07/01/2018	FORM	TUU	
SEE INSTRUCTIONS ON REVERSE		through_09/22/2018	Page of	157	
NAME OF FILER		·	I.D. Number		
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	lition of housing advocates, renters, large and small busines	sses, taxpayer groups, and veterans	1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC367	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC366	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC359	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC365	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC363	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00	
			SUBTOTAL	<u> </u>		

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OTH - Other

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Type or print in ink.
Amounts may be rounded

	(CONT.)

Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	60
•		from07/01/2018	FORM	UU
EE INSTRUCTIONS ON REVERSE		through09/22/2018	Page <u>45</u> of <u>157</u>	7
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advocates, renters, large and small businesses,	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC362	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00				
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC361	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00				
9/17/2018	Stuart Posnock and affiliated entities San Diego, CA 92122 Memo Reference: INC364	IND COM OTH PTY SCC		\$1,000.00	\$10,000.00				
9/17/2018	Weidner Property Management Kirkland, WA 98034	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00				
9/17/2018	William Moran and affiliates Pacific Palisades, CA 90272 Memo Reference: INC393	IND COM OTH PTY SCC		\$250.00	\$750.00				
SUBTOTAL									

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Type or print in ink.
Amounts may be rounded

SCH	IEDI	ΠE	Δ	(CONT	-

Monetary Contributions Received	to whole dollars.	om07/01/2018	CALIFORNIA 4	<b>60</b>
SEE INSTRUCTIONS ON REVERSE	thr	rough09/22/2018	Page <u>46</u> of <u>157</u>	
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advo	cates, renters, large and small businesses, taxpay	ayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2018	William Moran and affiliates Pacific Palisades, CA 90272 Memo Reference: INC394	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$250.00	\$750.00	
9/19/2018	Mission Rock Vertical Sub (Phase I), L.L.C. New York, NY 10036	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$140,000.00	\$140,000.00	
9/20/2018	California Association of Realtors - Issues Mobilization PAC Los Angeles, CA 90020 Committee ID: 782560	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,750,000.00	\$2,500,000.00	
9/20/2018	Lee & Associates Investment Services Group, Inc. Los Anegles, CA 90064	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,500.00	
9/20/2018	Nick Pappas Reno, NV 89511	IND COM OTH PTY SCC	N/A Retired	\$2,000.00	\$2,000.00	

**SUBTOTAL** 

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCH	IEDI	ΠE	Δ	(CONT	-

Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	ይበ
		from07/01/2018	FORM	UU
EE INSTRUCTIONS ON REVERSE		through_09/22/2018	Page <u>47</u> of <u>157</u>	
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocates, renters, large and small businesses, ta	expayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
9/20/2018	Michael C. Schaumburg Santa Barbara, CA 93110	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$1,000.00	\$1,000.00				
9/20/2018	Sophia Steppes Inglewood, CA 90303	IND COM OTH PTY SCC	N/A Retired	\$150.00	\$150.00				
9/21/2018	Atlas Real Estate Corporation Santa Monica, CA 90403	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00				
9/22/2018	655 4th Property Holder L.P. New York, NY 10036	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$90,000.00	\$90,000.00				
9/22/2018	Esplanade Mini Storage Chico, CA 95926	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$800.00	\$800.00				
OUDTOTAL ************************************									

**SUBTOTAL** \$13,244,116.00

\*Contributor Codes

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SCC - Small Contributor Committee

#### Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA A CO
07/01/2018	CALIFORNIA 460

from. Page <u>48</u>\_\_\_\_ of <u>157</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER								I.D. NUMBER	
No on Prop 10 - A Flawed Initiative That Will Make T	The Housing Crisis Worse a coalition	n of housing advocate	es, renters, large and	small businesses, ta	xpayer g	groups, and ve	eterans	1406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	BA CLC	(d) ISTANDING ILANCE AT DSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Michael K. Hayde, including Western National Group & Affiliated Entities Irvine, CA 92614				PAID					CALENDAR YEAR
Committee ID: 487045 Memo Reference: PAY14	<u> </u> <del>=</del>				\$ <u>1,000</u>	0,000.00	%	\$1,000,000.00	\$3,761,840.00 PER ELECTION**
<u></u>	<u>=</u> 		\$1,000,000.00	FORGIVEN				7/10/2018	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			Ψ1,000,000.00		DAT	E DUE		DATE INCURRED	
				PAID					CALENDAR YEAR
				FORGIVEN			% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DAT	E DUE		DATE INCURRED	
				PAID					CALENDAR YEAR
				FORGIVEN			% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DAT	E DUE		DATE INCURRED	
		SUBTOTALS	\$1,000,000.00		\$1,00	00,000.00			
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100 )					\$1,000,000.0	00	(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	) paid or forgiven.)	dule A.)				\$0.00		* Amounts forg another party a reported on Sc	iven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.)	, 				\$1,000,000.0 (may be a negative)		** If required.	
*Contributor Codes									100 (1 (04)

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2018</u>	FORM 400
through <u>09/22/2018</u>	Page <u>49</u> of <u>157</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE				through $\frac{09/22/2018}{}$	I	Page <u>49</u>	of 157
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The F	lousing Crisis Worse	a coalition of housing advocates, rente	rs, large and small businesses, ta	xpayer groups, and veterans		.D. Number 406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULAT TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR Y	EAR	
☐ OTH ☐ PTY ☐ SCC ☐ IND ☐ COM ☐ OTH ☐ PTY	□отн		DATE	PE (IF		ELECTION EQUIRED)	
		ND COM	LENDER		CALENDAR Y	ÆAR	
	□отн	DATE	_	PER ELECTI (IF REQUIRE	ON ED)		
	☐ IND		LENDER		CALENDAR Y	ÆAR .	
	OTH PTY SCC		DATE	_	PER ELECTI (IF REQUIRE	ON ED)	
	☐ IND		LENDER		CALENDAR Y	'EAR	
	OTH PTY SCC	☐ OTH ☐ PTY	DATE	_	PER ELECTI (IF REQUIRE	ON ED)	
	1	1	SUBT	OTAL	Enter on Summary Pa Line 17 or	ge,	

#### Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
through 09/22/2018	Page 50 of 157

SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>09/22/2018</u>		Page <u>50</u>	of 157
NAME OF FILE		Vorse a coalition of	housing advocates, renters, large a	nd small businesses, to	axpaye	r groups, and veterans	1	I.D. Numb 1406422	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CALEND	TE	PER ELECTION TO DATE (IF REQUIRED)
8/11/2018	California Business Roundtable Issues PAC San Rafael, CA 94901 Committee ID: 1264590	□ IND ■ COM □ OTH □ PTY □ SCC		In-kind contribution WEB	for	\$9,500.00	\$140,500.00	)	
7/19/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814  Committee ID: 1406018	□ IND ■ COM □ OTH □ PTY □ SCC		In-kind contribution rental	list	\$1,337.20	\$351,337.20	)	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	TAL	\$10,837.20			
Schedule	e C Summary								
1. Amount	received this period - nonmonetary contribuall Schedule C subtotals.)	tions of \$100	or more.			\$10,837.20	INI	ontributor Co	
2. Amount	received this period - unitemized nonmoneta	ary contribution	ons of less than \$100			\$0.00			an PTY or SCC)
	nmonetary contributions received this periodes 1 and 2. Enter here and on the Summary		nn A. Lines 4 and 10.)	TOTA	ΔL	\$10,837.20	PT	Y - Political	Party ontributor Committee

#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
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townsylve and votomes	I.D. NUMBER

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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1.D. NUMBER
1406422

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/12/2018	Republican Party of San Diego County	Monetary Contribution		\$30,000.00	\$30,000.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/12/2018	Ventura County Republican Party	Monetary Contribution		\$15,000.00	\$15,000.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
	<b>SUBTOTAL</b> \$45,000.00					

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$45,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$45,000.00

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
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expayer groups, and veterans	I.D. NUMBER 1406422

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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations	PET pe	etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO ph	hone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL po	olling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pr	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pr	rint ads	WEB	information technology costs (internet, email)
	_				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	DFC	\$24.60
Anedot, Inc. Dallas, TX 75204	DFC	\$40.30
California Strategic Advisors Sacramento, CA 95814	CNS	\$12,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** 

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$5,836,044.35
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1.2 and 3. Enter here and on the Summary Page Column A. Line 6.)	\$5.836.044.35

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBI 1406422

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mentzer Media Towson, MD 21204	TEL		\$210,000.00
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS		\$66,000.00
Unearth Campaigns, LLC Sacramento, CA 95814	WEB		\$290,000.00
Dallas, TX 75204	OFC		\$8.90
Anedot, Inc. Dallas, TX 75204	OFC		\$12.60

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$15,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$9,913.89
CalSAL Voter Guide Torrance, CA 90505	LIT			\$75,000.00
Committee ID: 1368249				
Budget Watchdogs Torrance, CA 90505	LIT			\$250,000.00
Committee ID: 1345115				
California Voter Guide Torrance, CA 90505	LIT			\$100,000.00
Committee ID: 595004				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution Newport Beach, CA 92660	LIT			\$19,500.00
Committee ID: 598041				
United Taxpayers of Orange County Santa Ana, CA 92704	LIT			\$25,000.00
Committee ID: 1285728				
Landslide Communications, Inc. Laguna Niguel, CA 92677	LIT			\$210,000.00
Anedot, Inc. Dallas, TX 75204	OFC			\$441.60
Anedot, Inc. Dallas, TX 75204	OFC			\$8.30

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA A CO
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I.D. NUMBER 1406422

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC			\$6.30
Anedot, Inc. Dallas, TX 75204	OFC			\$48.98
Michael Kahoe Elk Grove, CA 95624	POL			\$10,000.00
MFour Mobile Research, Inc. Irvine, CA 92612	POL			\$20,000.00
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS			\$8,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC			\$63.80
Anedot, Inc. Dallas, TX 75204	OFC			\$1,421.30
Fenenbock Group, Inc. Fresno, CA 93720	TEL			\$64,000.00
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS			\$321,680.70
Meridian Pacific, Inc. Sacramento, CA 95825	LIT			\$21,833.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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I.D. NUMBER 1406422

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CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
	NAME AND ADDRESS OF DAVIES OF OPENITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific, Inc. Sacramento, CA 95825	TRS			\$985.02
Anedot, Inc. Dallas, TX 75204	OFC			\$98.80
Anedot, Inc. Dallas, TX 75204	OFC			\$285.00
Dallas, TX 75204	OFC			\$4.30
Anedot, Inc. Dallas, TX 75204	OFC			\$1,142.10

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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I.D. NUMBE 1406422

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CNS	campaign paraphernalia/misc. campaign consultants	MTG m	nember communications neetings and appearances	RFD	radio airtime and production costs returned contributions
СТВ	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations		etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		hone banks		candidate travel, lodging, and meals
	fundraising events		olling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pi	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pi	rint ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
McGarty Communications Sacramento, CA 95814	TRS			\$591.79
Meridian Pacific, Inc. Sacramento, CA 95825	TEL			\$2,763.00
MFour Mobile Research, Inc. Irvine, CA 92612	POL			\$1,394.90
Unearth Campaigns, LLC Sacramento, CA 95814	WEB			\$750,000.00
Unearth Campaigns, LLC Sacramento, CA 95814	CNS			\$50,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
	NAME AND ADDRESS OF DAVIES OF OPENITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Law and Policy, Inc. Sacramento, CA 95814	POL			\$7,500.00
Richard Claussen Loomis, CA 95650	CNS			\$20,000.00
Dauntless Communications Roseville, CA 95678	CNS			\$7,500.00
Anedot, Inc. Dallas, TX 75204	OFC			\$453.80
Richard Claussen Loomis, CA 95650	CNS			\$20,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
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I.D. NUMBER 1406422

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC		\$217.20
Richard Claussen Loomis, CA 95650	TRS		\$1,006.03
Anedot, Inc. Dallas, TX 75204	OFC		\$2.30
Mentzer Media Towson, MD 21204		RAD, TEL	\$440,200.00
Meridian Pacific, Inc. Sacramento, CA 95825	WEB		\$10,825.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION	ON OF PAYMENT AMOUNT PAID
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$1,321.21
Republican Party of San Diego County San Diego, CA 92127	СТВ	\$30,000.00
Committee ID: 741949  Ventura County Republican Party Ventura, CA 93003	СТВ	\$15,000.00
Committee ID: 742080 Anedot, Inc. Dallas, TX 75204	OFC	\$12.00
Richard Claussen Loomis, CA 95650	CNS	\$20,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
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CNS	campaign paraphernalia/misc. campaign consultants	MTG m	nember communications neetings and appearances	RFD	radio airtime and production costs returned contributions
СТВ	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations		etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		hone banks		candidate travel, lodging, and meals
	fundraising events		olling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pi	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pi	rint ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MFour Mobile Research, Inc. Irvine, CA 92612	POL		\$21,887.01
Anedot, Inc. Dallas, TX 75204	OFC		\$1,596.10
Dauntless Communications Roseville, CA 95678	CNS		\$7,500.00
Anedot, Inc. Dallas, TX 75204	OFC		\$55.50
Mentzer Media Towson, MD 21204		RAD, TEL	\$1,572,164.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page 64 of 157
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1.D. NUMBER 1406422

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (ex	(plain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
NAME AND ADDRESS OF DAVES OF S		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Strategic Advisors Sacramento, CA 95814		CNS, TRS	\$25,116.15
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$18,121.52
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$15,000.00
Meridian Pacific, Inc. Sacramento, CA 95825		Photography Services, TRS, WEB	\$2,876.46
Wendy Warfield & Associates Sacramento, CA 95814	OFC		\$347.14

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page <u>65</u> of <u>157</u>
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBE 1406422

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Kahoe Elk Grove, CA 95624	POL			\$10,000.00
Meridian Pacific, Inc. Sacramento, CA 95825	CNS			\$100,000.00
Meridian Pacific, Inc. Sacramento, CA 95825	TEL			\$200.00
Apex Strategies, Inc. Sacramento, CA 95814	CNS			\$100,000.00
Competitive Edge Advantage Sacramento, CA 95814	CNS			\$10,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBE 1406422

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS		\$17,500.00
McGarty Communications Sacramento, CA 95814	TRS		\$1,183.64
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$494.70
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$2,933.23
Apex Strategies, Inc. Sacramento, CA 95814	TRS		\$495.84

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
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through <u>09/22/2018</u>	Page <u>67</u> of <u>157</u>
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Unearth Campaigns, LLC Sacramento, CA 95814	WEB			\$17,500.00
Unearth Campaigns, LLC Sacramento, CA 95814	WEB			\$50,000.00
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS			\$115,500.00
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS			\$17,500.00
Apex Strategies, Inc. Sacramento, CA 95814	CNS			\$75,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page <u>68</u> of <u>157</u>
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

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CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF OPERITOR		<u> </u>

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Unearth Campaigns, LLC Sacramento, CA 95814	WEB		\$6,900.00
Meridian Pacific, Inc. Sacramento, CA 95825	CNS		\$75,000.00
Meridian Pacific, Inc. Sacramento, CA 95825	CMP		\$1,244.88
Elk Grove, CA 95624	POL		\$10,000.00
Verve Media Group Sacramento, CA 95825	WEB		\$499.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORW TOO
through <u>09/22/2018</u>	Page <u>69</u> of <u>157</u>
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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC		\$8.72
Anedot, Inc. Dallas, TX 75204	OFC		\$25.50
Anedot, Inc. Dallas, TX 75204	OFC		\$33.10
Anedot, Inc. Dallas, TX 75204	OFC		\$37.20
Anedot, Inc. Dallas, TX 75204	OFC		\$6.60

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS		\$229,900.00
MB Public Affairs, Inc. Sacramento, CA 95814	CNS		\$20,000.00
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS		\$17,500.00
California Strategies Campaigns, LLC Sacramento, CA 95814		OFC, TRS	\$2,104.74
Apex Strategies, Inc. Sacramento, CA 95814	CNS		\$75,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific, Inc. Sacramento, CA 95825	CNS			\$75,000.00
Richard Claussen Loomis, CA 95650	CNS			\$20,000.00
Dauntless Communications Roseville, CA 95678	CNS			\$7,500.00
Anedot, Inc. Dallas, TX 75204	OFC			\$6.60

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$5,836,044.35

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORN	14 <b>460</b>
from _	07/01/2018	FORM	<b>T</b> 00
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I.D. NUMBER 1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		me and production costs contributions workers' salaries ble airtime and production travel, lodging, and mease travel, lodging, and metween committees of the stration on technology costs (inter-	n costs als neals e same candidate/sponsor		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING	(b)  AMOUNT INCURRED  THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Richard Claussen Loomis, CA 95650	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Richard Claussen Loomis, CA 95650	TRS	\$1,006.03	\$0.00	\$1,006.03	\$0.00
MFour Mobile Research, Inc. Irvine, CA 92612	POL	\$21,887.01	\$0.00	\$21,887.01	\$0.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1.	. Total accrued	d expenses ir	ncurred this	period. (	Include all	Schedule F	, Column (	b) subtotals for	
	accrued expe	enses of \$100	0 or more, p	olus total	unitemized	accrued ex	penses ur	der \$100.)	

.....INCURRED TOTALS \$149,446.82

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

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·	I.D. NUMBER

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
McGarty Communications Sacramento, CA 95814	TRS	\$1,183.64	\$0.00	\$1,183.64	\$0.00
Dauntless Communications Roseville, CA 95678	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$495.84	\$0.00	\$495.84	\$0.00
Meridian Pacific, Inc. Sacramento, CA 95825	Photography Services, TRS, WEB	\$2,876.46	\$0.00	\$2,876.46	\$0.00

#### **SUBTOTALS**

Type or print in ink.
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Statement covers period from 07/01/2018 CALIFORNIA 460 through 09/22/2018 Page 74 of 157

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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

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	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Baselice & Associates, Inc. Austin, TX 78759	POL	\$0.00	\$43,251.00	\$0.00	\$43,251.00
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS	\$0.00	\$8,500.00	\$0.00	\$8,500.00
Holland & Knight Orlando, FL 32825	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Meridian Pacific, Inc. Sacramento, CA 95825	TRS, WEB	\$0.00	\$1,107.30	\$0.00	\$1,107.30

#### **SUBTOTALS**

Type or print in ink.
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
McCarthy Hennings Whalen, Inc. Washington, DC 20036	RAD, TEL, TRS, WEB	\$0.00	\$70,622.35	\$0.00	\$70,622.35
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$494.70	\$0.00	\$494.70	\$0.00
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$0.00	\$484.96	\$0.00	\$484.96
California Strategic Advisors Sacramento, CA 95814	TRS	\$0.00	\$481.21	\$0.00	\$481.21

#### **SUBTOTALS**

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \underline{07/01/2018} \\ \text{through} \quad \underline{09/22/2018} \\ \end{array} \qquad \begin{array}{c} \text{CALIFORNIA FORM} \quad \textbf{460} \\ \\ \text{Page} \quad \underline{76} \quad \text{of} \quad \underline{157} \\ \\ \text{LD NUMBER} \end{array}$ 

NAME OF FILER
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER
1406422

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$2,933.23	\$0.00	\$2,933.23	\$0.00
	SUBTOTALS	\$58,376.91	\$149,446.82	\$58,376.91	\$149,446.82

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page 77 of 157
who was a roung and votorons	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monterey Marriott Monterey, CA 93940	MTG		\$567.32
Leroy Candler Fresno, CA 93721	SAL		\$4,220.00
Committee to Protect the Political Rights of Minorities Sacramento, CA 95814	LIT		\$54,000.00
1303386			
Committee to Protect the Political Rights of Minorities Sacramento, CA 95814	LIT		\$190,937.00
1303386			

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$249724.32

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2018	FORM 40U	
through <u>09/22/2018</u>	Page <u>78</u> of <u>157</u>	
vnaver groups, and veterans	I.D. NUMBER 1406422	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

MBR member communications	RAD radio airtime and production costs
MTG meetings and appearances	RFD returned contributions
OFC office expenses	SAL campaign workers' salaries
PET petition circulating	TEL t.v. or cable airtime and production costs
PHO phone banks	TRC candidate travel, lodging, and meals
POL polling and survey research	TRS staff/spouse travel, lodging, and meals
POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponse
PRO professional services (legal, accounting)	VOT voter registration
PRT print ads	WEB information technology costs (internet, email)
	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Rod Wright CNS \$10,000.00 Los Angeles, CA 90008 Willie L. Brown, Jr., Inc. PRO \$90,000.00 94105, CA 94105 SAL \$4,000.00 Ron Hasson Los Angeles, CA 90039 Jethroe Moore SAL \$2,000.00 San Jose, CA 95123

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$106000.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page <u>79</u> of <u>157</u>
xnaver groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

NAME OF FILER

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jamel Johnson SAL \$4,140.50 Sacramento, CA 95823 J s Quality Printing LIT \$2,904.00 West Sacramento, CA 95691 Freddy Davis SAL \$4,000.00 Hayward, CA 94545 Dan Daniels SAL \$4,099.50 San Rafael, CA 94903

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$15144.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	california form 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>80</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	axpayer groups, and veterans	I.D. NUMBER 1406422		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Cheyenne Bryant SAL \$4,000.00 Los Angeles, CA 90017 Bobby Bivens SAL \$4,158.50 Stockton, CA 95207 Morandon Henry SAL \$2,054.00 Richmond, CA 94804 Petrina Branch SAL \$2,500.00 Chula Vista, CA 91915

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12712.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>81</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American General Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PA	AID
KSMA AM Santa Maria, CA 93455	RAD			\$800.00	
KSMA AM Santa Maria, CA 93455	RAD			\$800.00	

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1600.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>82</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Apex Strategies, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Southwest Airlines TRS \$943.96 Dallas, TX 75235

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$943.96

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _09/22/2018	Page 83 of 157
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses, ta	axpayer groups, and veterans	I.D. NUMBER 1406422

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Strategic Advisors

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$233.96
Danas, 1A 15255				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$233.96

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCH		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>84</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Strategies Campaigns, LLC

COD	ES: If one of the following codes accurately describes th	e pay	ment, you may enter the code. Otherwise, d	escrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavn	nents that are contributions or independent expenditures must also be summ	arized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC AAA Flag & Banner \$1,026.35 Los Angeles, CA 90034 Southwest Airlines TRS \$523.96 Dallas, TX 75235

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1550.31

Type or print in ink. Amounts may be rounded to whole dollars.

	i ype or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _09/22/2018	Page <u>85</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fenenbock Group, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$3,500.00
TEL		\$1,284.52
TEL		\$700.00
TEL		\$1,050.00
	TEL	TEL  TEL  TEL

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6534.52

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		00	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _09/22/2018	Page <u>86</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	axpayer groups, and veterans	I.D. NUMBER 1406422		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fenenbock Group, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dan Swierenga Long Beach, CA 90807	TEL		\$2,500.00
Cynthia Graner Valley Village, CA 91601	TEL		\$4,635.36
Ben Kitay Studios Los Angeles, CA 90038	TEL		\$5,307.00
Alternative Rentals Los Angeles, CA 90016	TEL		\$1,999.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$14441.36

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page <u>87</u> of <u>157</u>
xpayer groups, and yeterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fenenbock Group, Inc.

COL	<b>DES:</b> If one of the following codes accurately describes t	he pa	yment, you may enter the code. Otherwise	, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Abacus Insurance TEL \$2,725.00 Santa Monica, CA 90403 Jonathan Rodriguez TEL \$750.00 Alhambra, CA 91801 Walter Lin TEL \$500.00 Valley Village, CA 91607 VIP Transportation TEL \$1,163.75 Fresno, CA 93720

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5138.75

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		002022
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
	to whole dollars.	from07/01/2018	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	- Page <u>88</u> of <u>157</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpaver groups, and veterans	I.D. NUMBER 1406422

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fenenbock Group, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sirreel Productions Burbank, CA 91506	TEL		\$733.00
Sandra Valde Encino, CA 91316	TEL		\$1,500.00
Ravi Gahunia Los Angeles, CA 90034	TEL		\$625.00
H7 LLC Portola Valley, CA 94028	TEL		\$787.50
Attach additional information on appropriately labeled continuation shee	ate .		TOTAL* \$3645.50

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 46	
SEE INSTRUCTIONS ON REVERSE		through _09/22/2018	Page <u>89</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Fenenbock Group, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	SCRIPTION OF PAYMENT AMOU	NT PAID
Natalie Fuller Los Angeles, CA 90049	TEL	\$525.00	
Music Orange San Francisco, CA 94111	TEL	\$750.00	
Minaho Takahashi Torrance, CA 90504	TEL	\$525.00	
Matt Sanchez Toluca Lake, CA 91602	TEL	\$700.00	

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2500.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page 90 of 157
	I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fenenbock Group, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luis Alvarado Public Affairs Whittier, CA 90602	TEL			\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1500.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>91</u> of <u>157</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	axpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGOE AM Eureka, CA 95502	RAD			\$672.00
KVTA AM Ventura, CA 93003	RAD			\$1,555.00
KOSS AM Ventura, CA 93003	RAD			\$800.00
KPAY AM Chico, CA 95928	RAD			\$1,150.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4177.00

Schedule G	Type or print in ink.	SCHE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>92</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Other	rwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPRL AM Paso Robles, CA 93446	RAD			\$815.00
KSCO AM Santa Cruz, CA 95062	RAD			\$1,760.00
KSUE AM Susanville, CA 96130	RAD			\$544.00
KTMS AM Santa Barbara, CA 93101	RAD			\$1,075.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4194.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from07/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page 93 of 157	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hou	sing advocates, renters, large and small businesses,	axpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KVEC AM RAD \$1,280.00 San Luis Obispo, CA 93401 KTMS AM RAD \$1,075.00 Santa Barbara, CA 93101 KSUE AM RAD \$544.00 Susanville, CA 96130 KSCO AM RAD \$1,760.00 Santa Cruz, CA 95062

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4659.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	CALIFORNIA 460
through <u>09/22/2018</u>	Page 94 of 157
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CODES: If one of the following codes accurately des	cribes the payment, you may enter the code. Other	wise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain	, , , , ,	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must als	so be summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPRL AM Paso Robles, CA 93446	RAD			\$815.00
KPAY AM Chico, CA 95928	RAD			\$1,150.00
KOSS AM Ventura, CA 93003	RAD			\$800.00
KINS FM Eureka, CA 95501	RAD			\$800.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3565.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>95</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGOE AM Eureka, CA 95502	RAD			\$672.00
KVTA AM Ventura, CA 93003	RAD			\$1,555.00
KVEC AM San Luis Obispo, CA 93401	RAD			\$1,280.00
KINS FM Eureka, CA 95501	RAD			\$800.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4307.00

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>96</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC AM Clover City, CA 90232	RAD			\$9,600.00
KALZ FM / KRZA AM Fresno, CA 93710	RAD			\$4,452.00
KEIB AM Burbak, CA 91505	RAD			\$9,760.00
KERN AM Bakersfield, CA 93303	RAD			\$3,200.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$27012.00

Type or print in ink. Amounts may be rounded to whole dollars.

	i ype or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _09/22/2018	Page <u>97</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODE	ES: If one of the following codes accurately describes the	ne pa	yment, you may enter the code. Otherwise,	describ	be the payment.
	campaign paraphernalia/misc.				radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payme	ents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFBK AM RAD \$17,400.00 Sacramento, CA 95815 KFI AM RAD \$38,500.00 Burbank, CA 91505 KFIV AM RAD \$1,081.00 Modesto, CA 95355 KFMB AM RAD \$9,600.00 San Diego, CA 92111

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$66581.00

Schedule G	Type or print in ink.	SCHEI		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>98</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

<b>CODES:</b> If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION AM Salinas, CA 93906	RAD			\$836.00
KIXW AM Victorville, CA 92395	RAD			\$1,438.00
KKDD AM Riverside, CA 92507	RAD			\$960.00
KKGX FM Cathedral City, CA 92234	RAD			\$1,105.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4339.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from07/01/2018	FORM 40U		
through _09/22/2018	Page 99 of 157		
xpayer groups, and yeterans	I.D. NUMBER 1406422		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ AM Fresno, CA 93711	RAD		\$9,175.00
KNWZ AM Palm Springs, CA 92262	RAD		\$4,160.00
KNX AM Los Angeles, CA 90036	RAD		\$35,000.00
KNZR AM Bakersfield, CA 93308	RAD		\$4,800.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$53135.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE (			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	california form 460		
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>100</u> of <u>157</u>		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communi		radio airtime and production costs				
CNS campaign consultants	MTG meetings and app	earances RFD	returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL	campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL	t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC	candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey	research TRS	staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery	and messenger services TSF	transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional servi	ces (legal, accounting) VOT	voter registration				
LIT campaign literature and mailings	PRT print ads	WEE	s information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO AM San Diego, CA 92123	RAD			\$11,625.00
KQMS AM Redding, CA 96002	RAD			\$864.00
KSFO AM Fresno, CA 93710	RAD			\$9,850.00
KSTE AM Stockton, CA 95207	RAD			\$6,065.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$28404.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACC
from07/01/2018	FORM 46
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID
KYOS AM Merced, CA 95340	RAD			\$1,280.00
KABC AM Clover City, CA 90232	RAD			\$9,300.00
KALZ FM / KRZA AM Fresno, CA 93710	RAD			\$4,452.00
KEIB AM Burbak, CA 91505	RAD			\$9,760.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24792.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE G			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page _102		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
	campaign paraphernalia/misc.				radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERN AM Bakersfield, CA 93303	RAD		\$3,200.00
KFBK AM Sacramento, CA 95815	RAD		\$17,400.00
KFI AM Burbank, CA 91505	RAD		\$32,900.00
KFIV AM Modesto, CA 95355	RAD		\$1,081.00
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$54581.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460	
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous:	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

MP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
TB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB AM San Diego, CA 92111	RAD			\$9,600.00
KION AM Salinas, CA 93906	RAD			\$836.00
KIXW AM Victorville, CA 92395	RAD			\$1,438.00
KKDD AM Riverside, CA 92507	RAD			\$960.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12834.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	california form 460		
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKGX FM Cathedral City, CA 92234	RAD			\$1,105.00
KMJ AM Fresno, CA 93711	RAD			\$9,175.00
KNWZ AM Palm Springs, CA 92262	RAD			\$4,160.00
KNX AM Los Angeles, CA 90036	RAD			\$30,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$44940.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR AM Bakersfield, CA 93308	RAD			\$4,800.00
KOGO AM San Diego, CA 92123	RAD			\$11,625.00
KQMS AM Redding, CA 96002	RAD			\$864.00
KSFO AM Fresno, CA 93710	RAD			\$9,850.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$27139.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSTE AM RAD \$6,065.00 Stockton, CA 95207

Stockton, CA 75207		
KYOS AM Merced, CA 95340	RAD	\$1,280.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7345.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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reaver groups, and voterens	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR Larry McCarthy

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRS		\$769.67
American Airlines Fort Worth, TX 76155	TRS		\$841.24
Residence Inn Marriott Sacramento, CA 95814	TRS		\$523.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2133.91

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

McCarthy Hennings Whalen, Inc.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lee Eisenhower Sacramento, CA 95814	RAD, TEL, WEB	\$1,378.00
Mike Booth San Francisco, CA 94122	RAD, TEL, WEB	\$1,397.50
Iron Mountain Films, Inc. Sacramento, CA 95815	RAD, TEL, WEB	\$1,300.00
Gate House Pictures Des Moines, IA 50324	RAD, TEL, WEB	\$9,804.78

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13880.28

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460	
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous:	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR McCarthy Hennings Whalen, Inc.

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Production Payroll Services, LLC Frederick, MD 21704	RAD, TEL,	, WEB	\$6,373.83
Patrick Egan Sacramento, CA 95819	RAD, TEL,	, WEB	\$580.00
Interface Media Group Washington, DC 20036	RAD, TEL,	, WEB	\$24,163.56
Darrell Chan Roseville, CA 95747	RAD, TEL,	, WEB	\$2,682.50
Attach additional information on appropriately labeled continuation of			TOTAL * \$33799.89

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$33799.89

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

McCarthy Hennings Whalen, Inc.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Paym	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		\$1,018.04
TRS		\$1,362.08
TRS		\$5,256.90
	RAD, TEL, WEB	\$1,370.00
	TRS	TRS  TRS  TRS

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$9007.02

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	california 460	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

McCarthy Hennings Whalen, Inc.

CMP campaign paraphernalia/misc.	the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **THB Productions** RAD, TEL, WEB \$1,757.00 Sacramento, CA 95827 RAD, TEL, WEB \$2,263.75 Onetake Productions Roseville, CA 95747 Thinkfilm, Inc. RAD, TEL, WEB \$2,423.61 Annapolis, MD 21409

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6444.36

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**McGarty Communications** 

COL	<b>DES:</b> If one of the following codes accurately describes t	he pay	yment, you may enter the code. Otherwise	, describ	e the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$527.96
Danas, 1A 15255				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$527.96

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA TV Sacramento, CA 95814	TEL			\$ 5132,250.00
KCVU TV Redding, CA 96003	TEL			\$ 51,970.00
KERO TV Bakersfield, CA 93301	TEL			\$ 37,365.00
KFMB TV San Diego, CA 92111	TEL			\$ 663,550.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$205135.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	— Page 114 of 157
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN TV Fresno, CA 93706	TEL		\$14,950.00
KGET TV Bakersfield, CA 93301	TEL		\$23,310.00
KGPE TV Fresno, CA 93727	TEL		\$6,065.00
KGTV TV San Diego, CA 92102	TEL		\$27,425.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$71750.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 40U
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1 .	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

MBR member communications	RAD radio airtime and production costs
MTG meetings and appearances	RFD returned contributions
OFC office expenses	SAL campaign workers' salaries
PET petition circulating	TEL t.v. or cable airtime and production costs
PHO phone banks	TRC candidate travel, lodging, and meals
POL polling and survey research	TRS staff/spouse travel, lodging, and meals
POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
PRO professional services (legal, accounting)	VOT voter registration
PRT print ads	WEB information technology costs (internet, email)
	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHSL TV Chico, CA 95973	TEL			\$12,310.00
KMAX TV West Sacramento, CA 95605	TEL			\$4,075.00
KMPH TV Fresno, CA 93727	TEL			\$4,265.00
KNBC TV Universal City, CA 91608	TEL			\$180,700.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$201350.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member c	ommunications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG meetings a	and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expe	enses	SAL	campaign workers' salaries	
CVC civic donations	PET petition cir	culating	TEL	t.v. or cable airtime and production co	sts
FIL candidate filing/ballot fees	PHO phone bar	ks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL polling and	survey research	TRS	staff/spouse travel, lodging, and meals	3
IND independent expenditure supporting/opposing others (explain)*	POS postage, d	elivery and messenger service		transfer between committees of the sa	
LEG legal defense	PRO profession	al services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT print ads	( 0 )	WEB	information technology costs (internet	email)
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF	DAVMENT	AMOUNT BAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD TV San Diego, CA 92123	TEL		\$21,700.00
KNVN TV Chico, CA 95973	TEL		\$15,915.00
KOVR TV West Sacramento, CA 95605	TEL		\$83,900.00
KQCA TV Sacramento, CA 95814	TEL		\$12,700.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$134215.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>117</u> of <u>157</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	se, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KRCR TV TEL \$17,450.00 Chico, CA 95973

KSEE TV Fresno, CA 93727	TEL	\$4,350.00
KSWB TV San Diego, CA 92111	TEL	\$21,650.00
KTLA TV Los Angeles, CA 90028	TEL	\$74,750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$118200.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

MBR member communications	RAD radio airtime and production costs
MTG meetings and appearances	RFD returned contributions
OFC office expenses	SAL campaign workers' salaries
PET petition circulating	TEL t.v. or cable airtime and production costs
PHO phone banks	TRC candidate travel, lodging, and meals
POL polling and survey research	TRS staff/spouse travel, lodging, and meals
POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponse
PRO professional services (legal, accounting)	VOT voter registration
PRT print ads	WEB information technology costs (internet, email)
	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV TV Los Angeles, CA 90025	TEL			\$23,500.00
KTXL TV Sacramento, CA 95820	TEL			\$19,900.00
KXTV TV Sacramento, CA 95818	TEL			\$30,100.00
NCC Bethesda, MD 20814	TEL			\$239,212.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$312712.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page 119 of 157	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous:	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NHSL TV Chico, CA 95973	TEL			\$500.00
Regional Reps Cleveland, OH 44131	RAD			\$2,214.00
Salem Media Irving, TX 75063	RAD			\$18,888.00
KCBS TV Studio City, CA 91604	TEL			\$56,050.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$77652.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM	460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>120</u> of	157	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBFX TV Bakersfield, CA 93301	TEL			\$2,005.00
Tacher Co., Inc. Bellevue, WA 98005	RAD			\$2,560.00
Katz Direct New York, NY 10019	RAD			\$170,767.00
KABC TV Glendale, CA 91201	TEL			\$112,950.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$288282.00

Schedule G	Type or print in ink.		SCHEDULE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	california 460
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>121</u> of <u>157</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

<b>CODES:</b> If one of the following codes accurately describes CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gen Media Partners West Palmbeach, FL 33401	RAD			\$11,124.92
D2Media New York, NY 10020	TEL			\$91,800.00
American General Media Santa Maria, CA 93455	RAD			\$800.00
Tacher Co., Inc. Bellevue, WA 98005	RAD			\$2,560.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$106284.92

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page 122 of 157	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salem Media Irving, TX 75063	RAD		\$8,388.00
Regional Reps Cleveland, OH 44131	RAD		\$2,214.00
NCC Bethesda, MD 20814	TEL		\$230,719.00
Katz Direct New York, NY 10019	RAD		\$181,167.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$422488.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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<del>-</del>	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R D	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gen Media Partners West Palmbeach, FL 33401	RAD				\$11,124.92
American General Media Santa Maria, CA 93455	RAD				\$800.00
Deep Root Analytics LLC Arlington, VA 22209	TEL				\$210,000.00
KBAK TV Bakersfield, CA 93301	TEL				\$21,925.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$243849.92

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDU		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>124</u> of <u>157</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Meridian Pacific, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jeremy Sykes Photography Roseville, CA 95747 TEL \$2,763.00 TRS \$611.92 Southwest Airlines Dallas, TX 75235 Verve Media Group WEB \$20.94 Sacramento, CA 95825 Political Data, Inc. WEB \$10,000.00 Norwalk, CA 90650

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$13395.86

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A C C
from07/01/2018	FORM 400
through _09/22/2018	— Page <u>125</u> of <u>157</u>
axpayer groups, and veterans	I.D. NUMBER 1406422

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Miles Martin

Residence Inn Marriott

Sacramento, CA 95814

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) United Airlines, Inc. TRS \$1,108.40 Chicago, IL 60606 TRS \$608.37 Hertz Park Ridge, NJ 07656 TRS \$784.68 Residence Inn Marriott Sacramento, CA 95814

TRS

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3936.53

\$1,435.08

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page 126 of 157
<del>-</del>	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Regional Reps

NAME OF FILER

COL	<b>DES:</b> If one of the following codes accurately describes	the pay	yment, you may enter the code. Otherwis	e, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVML AM Sonora, CA 95370	RAD			\$1,958.00
KVML AM Sonora, CA 95370	RAD			\$1,958.00
Sonora, CA 935/0				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3916.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
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	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Salem Media

COL	<b>DES:</b> If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBQ AM San Diego, CA 92121	RAD		\$3,424.00
KTIE AM Glendale, CA 91203	RAD		\$3,450.00
KUHL AM Santa Maria, CA 93454	RAD		\$1,514.00
KUHL AM Santa Maria, CA 93454	RAD		\$1,514.00
Attach additional information on appropriately labeled continuation she	eets		TOTAL* \$9902.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page 128 of 157		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Salem Media

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA AM Glendal, CA 91203	RAD			\$10,500.00
KTIE AM Glendale, CA 91203	RAD			\$3,450.00
KCBQ AM San Diego, CA 92121	RAD			\$3,424.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$17374.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tacher Co., Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCO AM Grass Valley, CA 95945	RAD		\$2,560.00
KNCO AM Grass Valley, CA 95945	RAD		\$2,560.00
Grass Valley, CA 95945			

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5120.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
.IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Lowry Smith Woodland, CA 95695	WEB			\$362.50
Facebook, Inc. Menlo Park, CA 94025	WEB			\$6,107.04
Google, Inc. Mountain View, 94043	WEB			\$350.00
Megan Lowry Smith Woodland, CA 95695	WEB			\$200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7019.54

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>131</u> of <u>157</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Verve Media Group WEB \$67,000.00 Sacramento, CA 95825 WEB \$500.00 Google, Inc. Mountain View, 94043 WEB \$251.80 Microsoft Redmond, WA 98052 Google, Inc. WEB \$500.00 Mountain View, 94043

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$68251.80

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink.	SCHE		
	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2018	california 46	0
SEE INSTRUCTIONS ON REVERSE		through <u>09/22/2018</u>	Page <u>132</u> of <u>157</u>	_
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Lowry Smith Woodland, CA 95695	WEB		\$162.50
Microsoft Redmond, WA 98052	WEB		\$255.71
Twitter, Inc. San Francisco, CA 94103	WEB		\$614.35
Microsoft Redmond, WA 98052	WEB		\$753.04
Attach additional information on appropriately labeled continuation shee	ets		TOTAL* \$1785.60

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CC
from07/01/2018	FORM 400
through <u>09/22/2018</u>	- Page <u>133</u> of <u>157</u>
axpaver groups, and veterans	I.D. NUMBER 1406422

SCHEDULE G

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR Unearth Campaigns, LLC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hulu Los Angeles, CA 90064	WEB			\$416,911.76
Megan Lowry Smith Woodland, CA 95695	WEB			\$15.00
Verve Media Group Sacramento, CA 95825	WEB			\$123,660.00
Eyesover Technologies, Inc. Fredericton, NB E3B 3P7, Canada	WEB			\$24,000.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$564586.76

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain	, , , , ,	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must als	so be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew Naylor Menlo Park, CA 94025	WEB			\$6,900.00
Thems Land, Cri 7 1020				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6900.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule H – Loans Made to Others\*

### Type or print in ink. Amounts may be rounded

		SCHEDULE H
Statement covers period		CALIFORNIA 460
from	07/01/2018	FORM 40U

Loans Made to Others*		to whole dollars.			from <u>07/01/2</u>	018	FORM 460		
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocate					through <u>09/22/2018</u>		_ <b>Page</b> 135 of 157		
			es, renters, large an	d small businesses, ta	taxpayer groups, and veterans		I.D. NUMBER 1406422		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS							
			ı	1	1	(Enter (e) on Schedule I, Line 3)			
Schedule H Summary							_		
Loans made this period  Total Column (b) plus unitemized loans	less than \$100.)							** If Required	
Payments received on loans  Total Column (c) plus unitemized paym									
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.) y Page, Column A, Line 7.)				NET(May be a ne	gative number)			

### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

		SCHEDULE I
Statement covers period		CALIFORNIA A CO
from _	07/01/2018	CALIFORNIA 460

	to witc	ole dollars.	from	07/01/2018	FORM	460
EE INSTRUCTION	NS ON REVERSE		through	09/22/2018	Page 136	_ of 157
IAME OF FILER	Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, la	rge and small businesses	, taxpayer gro	ups, and veterans	I.D. NUMBER 1406422	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT		UNT OF E TO CASH
/10/2018	Budget Watchdogs Torrance, CA 90505	Refund			\$100,000.00	
	Filer ID: 1345115					
/10/2018	California Voter Guide Torrance, CA 90505	Refund			\$50,000.00	
	Filer ID: 595004					
/11/2018	CalSAL Voter Guide Torrance, CA 90505	Refund			\$25,000.00	
	Filer ID: 1368249					
Attach ad	ditional information on appropriately labeled continuation sheets.			SUBTOTA	<b>AL</b> \$175,000.00	
Schedule I	Summary					
. Increases to	o cash of \$100 or more this period			\$175,000.00	_	
2. Unitemized	I increases to cash under \$100 this period			\$0.00	_	
B. Total of all	interest received this period on loans made to others. (Schedule H, Column	(e).)		\$0.00	_	
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here an Page, Line 14.)		TO	TAL \$175,000.00	_	

mo Reference: INC8 liated entity Lewis Pacific Partners  mo Reference: INC10
ckstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings Intermediary address: 233 S Wacker Dr Ste 4200 Chicago, IL 60606  mo Reference: INC8 litated entity Lewis Pacific Partners
mo Reference: INC8  litated entity Lewis Pacific Partners
no Reference: INC10
mo Reference: INC10
AHIO
mo Reference: INC131
iliate Lassen Villa Apartments

M. D.C. DIGIGO
Memo Reference: INC132 Affiliate Westpark Garden
Table 11 Septim Guiden
Memo Reference: INC133 Affiliate Villa Monterey Apartments
Affiliate Villa Monterey Apartments
Memo Reference: INC134
Memo Reference: INC134 Affiliate Tuscan Villa Apartments
Mamo Pafaranca: INC135
Memo Reference: INC135 Affiliate Pillsbury Square

A D.C. DVC10c
Memo Reference: INC136 Affiliate Forest Avenue Apartments
Anniale Forest Avenue Apartinents
Memo Reference: INC137 Affiliate Almond Grove Mobile Home Park
Affinate Amond Grove Moone frome Lark
A D. farrare INC120
Memo Reference: INC138 Affiliate Amanda Place Apartments
Memo Reference: INC139
Memo Reference: INC139 Affiliate Train Station Apartments

Memo Reference: INC140		
Affiliate Sterling Oaks Apartments		
Memo Reference: INC141		
Memo Reference: INC141 Affiliate Sierra Manor Apartments		
Memo Reference: INC142 Affiliate Sheridan Square Apartments		
Affiliate Sheridan Square Apartments		
Memo Reference: INC143		
Memo Reference: INC143 Affiliate Rosewood Apartments		
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Memo Reference: INC160 efund			
Ciulid			
Iemo Reference: INC161			
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Iemo Reference: INC163			
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Memo Reference: INC164 Refund					
Memo Reference: INC165					
Memo Reference: INC165 Refund					
Memo Reference: INC166 Refund					
Refund					
A D.C. DICTOI					
Memo Reference: INC191	mediary Premium Property Manageme	ant & Davalonment Inc Same	addraes as donor		
Armate Sam Solokin, Tinough inter	mediary i remium i roperty Manageme	on & Bevelopment, me.same	address as donor		

Memo Reference: INC192 Affiliate Alcatraz Premium Investments, LLC; Through intermediary Premium Property Management & Development, Inc.Same address as donor
Armate Alcatraz Premium investments, LLC; Through intermediary Premium Property Management & Development, inc. Same address as donor
Memo Reference: INC193
Affiliate Channing Partners, LLC; Through intermediary Premium Property Management & Development, Inc.Same address as donor
Memo Reference: INC194
Affiliate Haste Partners, LLC; Through intermediary Premium Property Management & Development, Inc.Same address as donor
Memo Reference: INC195
Affiliate Key Route Partners, LLC; Through intermediary Premium Property Management & Development, Inc.Same address as donor

Memo Reference: INC198
Memo Reference: INC198 Affiliate Spanish Court Apartments through intermediary R.A. Snyder Properties, Inc.Same address as donor
Memo Reference: INC199
Affiliate 4124 Campus Avenue Apartments LLC through intermediary R.A. Snyder Properties, Inc.Same address as donor
Memo Reference: INC200 Affiliate 5025 Cass Street Apartments LLC through intermediary R.A. Snyder Properties, Inc.Same address as donor
Annae 3023 Cass Succe Apartinents Life tilrough intermediaty K.A. Shyder i toperios, inc. Same address as donor
Memo Reference: INC201
Affiliate Hilltop Terrace LLC through intermediary R.A. Snyder Properties, Inc.Same address as donor

Memo Reference: INC202
Affiliate 4780 Arizona Street Apartment LLC through intermediary R.A. Snyder Properties, Inc.Same address as donor
Memo Reference: INC203 Affiliate 325 Arbor Terrace LLC through intermediary R.A. Snyder Properties, Inc.Same address as donor
74 made 325 141001 Torrace EDE anough intermedially R.A. Shyder Properties, inc. Saine address as donor
Memo Reference: INC204
Affiliate 3685 Seventh Avenue Apartments LLC through intermediary R.A. Snyder Properties, Inc.Same address as donor
Memo Reference: INC239
Memo Reference: INC239 BREIT MF SOCT Investors LLC through intermediary Livcor, LLC

Memo Reference: INC240 BREIT MF BHSW Investors LLC through intermediary Livcor, LLC
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Memo Reference: INC241
BPP Alphabet MF Holdings 2 LLC through intermediary Livcor, LLC
Memo Reference: INC242
Memo Reference: INC242 BRE/CV Portfolio LLC through intermediary Livcor, LLC
Memo Reference: INC243 BPP Alphabet MF Holdings LLC through intermediary Livcor, LLC
BPP Alphabet MF Holdings LLC through intermediary Livcor, LLC

Memo Reference: INC244 BRE/3093 Broadway Investors LLC through intermediary Livcor, LLC
BKE/3093 Broadway Investors LLC Inrough Intermediary Livcor, LLC
Memo Reference: INC245
BPP Bayside Member LLC through intermediary Livcor, LLC
Memo Reference: INC246 BREIT Wave MF SC Owner LLC through intermediary Livcor, LLC
BREIT Wave MF SC Owner LLC through intermediary Livcor, LLC
Memo Reference: INC247 BRE Alameda I MF Holdings LLC through intermediary Livcor, LLC
BRE Alameda I MF Holdings LLC through intermediary Livcor, LLC

Memo Reference: INC248 BRE Rocky MF Holdings LLC through intermediary Livcor, LLC
BRE Rocky MF Holdings LLC through intermediary Livcor, LLC
Memo Reference: INC249  RDF MC ME Halding at Life through internal income the control of the con
BRE MG MF Holdings LLC through intermediary Livcor, LLC
Memo Reference: INC250 BRE MG Lancaster Holdings LLC through intermediary Livcor, LLC
BRE MO Lancaster Holdings LLC unough intermedially Liveor, LLC
M. D.C. DIGOST
Memo Reference: INC251 BRE Silver MF Holings LLC through intermediary Livcor, LLC
BRE SHVELIVIT Hollings LEEC unlough intermedially Liveoi, LEC

Memo Reference: INC252
BRE Piper MF Holdings LLC through intermediary Livcor, LLC
Memo Reference: INC253
BRE Paragon MF Parent LLC through intermediary Livcor, LLC
Memo Reference: INC262
Affiliate Sam Sorokin; Through intermediary Premium Property Management & Development, Inc.Same address as donor
Memo Reference: INC263
Through intermediary Premium Property Management & Development, Inc.Same address as donor

Mamo Pafaranca: INC264
Memo Reference: INC264 Through intermediary Premium Property Management & Development, Inc.Sam address as donor
Memo Reference: INC265
Through intermediary Premium Property Management & Development, Inc.Same address as donor
Memo Reference: INC266 Through intermediary Premium Property Management & Development, Inc.Same address as donor
Through intermediary Premium Property Management & Development, Inc. Same address as donor
Memo Reference: INC267
Memo Reference: INC267 Through intermediary Premium Property Management & Development, Inc.Same address as donor

VICINO REIEIENCE. INC.339		
Memo Reference: INC339 Affiliate Palisades Group, Inc.		
A D C DYCC 10		
Memo Reference: INC342 Affiliate Parkside Apartments		
Armate I arkside Apartments		
Memo Reference: INC343		
Memo Reference: INC343 Affiliate College Town Homes		
Memo Reference: INC344 Affiliate Redding Hilltop Village Property		
Affiliate Redding Hilltop Village Property		

Memo Reference: INC345 Affiliate Shadowbrook Apartments		
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Memo Reference: INC346 Affiliate Yosemite Terrace Apartment		
timate Tosenite Terrace Apartment		
Memo Reference: INC347 Affiliate Fox Hollow		
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4 P. 6 P. 10240		
Memo Reference: INC348 Affiliate River Valley Apartments		
innate River valley reparaments		

Memo Reference: INC349 Affiliate The Terraces at Cameron Park
Annual The Terraces at Cameron Fank
4 P. 6 P. 1922
Memo Reference: INC350 Affiliate Villa Court
Annual Villa Court
M. D.C. INCOCT
Memo Reference: INC351 Affiliate Sheraton Real Estate Management, Inc.
Timate Shouton Real Estate Management, inc.
Memo Reference: INC352
Affiliate Sheraton Services Maintenance

Memo Reference: INC353
Memo Reference: INC353 Affiliate Sheraton Services Painting
Memo Reference: INC354 Affiliate Sheraton Services Cleaning
Affiliate Sheraton Services Cleaning
Memo Reference: INC394
Affiliate Bilrich Rexford, LLC
Memo Reference: INC358 Affiliate Scripps Mesa Developers II, LLC
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M. D.C. DVOCEO
Memo Reference: INC359 Affiliate Torry Garden Hills 1, LLC
Memo Reference: INC360
Affiliate LJX805 LLC
Memo Reference: INC361
Memo Reference: INC361 Affiliate La Jolla Canyon Gardens, LLC
Marria Defenencia, INC262
Memo Reference: INC362 Affiliate Villa La Jolla Gardens, LLC

A D.C. WOOD
Memo Reference: INC363 Affiliate Costa Verde East Village, LLC
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Memo Reference: INC364 Affiliate Costa Verde Developers, LLC
Affiliate Costa Verde Developers, LLC
Memo Reference: INC365
Memo Reference: INC365 Affiliate Costa Verde North Village, LLC
Mama Dafaranaa INC266
Memo Reference: INC366 Affiliate Pacific Bay Gardens, LLC

M. D.C. DIGGE	
Memo Reference: INC367 Affiliate Regent Garden Management	
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Memo Reference: INC393 Affiliate Palisades Fiske, LLC	
Affiliate Palisades Fiske, LLC	
Memo Reference: PAY14	
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